Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 12

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	06/30/2015	\$500.00	\$1,000.00
Arango, Hazel 412 Denise Ln Williamstown, NJ 08094-1651	1.Bunch CareSolutions/Xerox 2.RN 3.Williamstown NJ	06/17/2015	\$50.00	\$100.00
Arango, Hazel 412 Denise Ln Williamstown, NJ 08094-1651	1.Bunch CareSolutions/Xerox 2.RN 3.Williamstown NJ	06/24/2015	\$100.00	\$200.00
Arango, Hazel 412 Denise Ln Williamstown, NJ 08094-1651	1.Bunch CareSolutions/Xerox 2.RN 3.Williamstown NJ	06/29/2015	\$25.00	\$225.00
Barnes, Lee 1625 Salem Rd Ste 103 Virginia Beach, VA 23456-5495	1.State Farm 2.Insurance Agent 3.Virginia Beach VA	06/04/2015	\$250.00	\$250.00
Beck, Yusun 6313 Blakely Sq Apt 102K Virginia Beach, VA 23464-3767	1.Norfolk Public Schools 2.Teacher 3.Virginia Beach VA	05/30/2015	\$40.00	\$210.00
Black, Jay A 1625 Pennywhistle Arch Virginia Beach, VA 23464-8146	1.US Navy 2.Naval Officer 3.Virginia Beach VA	06/05/2015	\$200.00	\$200.00
Blunt, Mary 801 Hidden Harbor Ct Chesapeake, VA 23322-7076	Norfolk General Hospital Hospital Administrator Chesapeake VA	06/10/2015	\$200.00	\$200.00
Briones, Wally 1056 Backwoods Rd Virginia Beach, VA 23455-6638	1.Retired 2.Retired 3.Virginia Beach VA	06/18/2015	\$100.00	\$150.00
DBA Cedar Tree Inn & Suites 721 Conference Center Dr Chesapeake, VA 23320-2673	1. 2.Hotel 3.Chesapeake VA	06/30/2015	\$500.00	\$500.00
Dippert for Senate 1621 Addie Ln Culpeper, VA 22701-1504	1. 2.Political Campaign 3.Culpeper VA	06/29/2015	\$2,500.00	\$2,500.00
Ervin, Lawrence 3929 Windsor Oaks Arch Virginia Beach, VA 23452-2733	1.Retired 2.Retired 3.Virginia Beach VA	06/29/2015	\$200.00	\$200.00

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Evans, Nancy Ilene 100 E Ocean View Ave Apt 604 Norfolk, VA 23503-1632	1.William E Wood 2.Office Manager 3.Norfolk VA	05/30/2015	\$200.00	\$200.00
Giesy, Theo 4411 Colonial Ave Norfolk, VA 23508-2805	1.Homemaker 2.Homemaker 3.Norfolk VA	06/23/2015	\$250.00	\$250.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454-3055	1.Paul Hirschbiel 2.Investments 3.Virginia Beach VA	06/20/2015	\$250.00	\$500.00
Lankford, William 1400 E Market St Charlottesville, VA 22902-5449	1.None 2.Retired 3.Charlottesville VA	06/18/2015	\$250.00	\$500.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Beach, VA 23464-8618	1.TekSystems 2.Software Engineer 3.Virginia Beach VA	05/28/2015	\$50.00	\$268.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Beach, VA 23464-8618	1.TekSystems 2.Software Engineer 3.Virginia Beach VA	06/24/2015	\$50.00	\$318.00
Ponton, Robert 3417 Kings Lake Dr Virginia Beach, VA 23452-5938	1.First Command 2.Financial Advisor 3.Virginia Beach VA	06/20/2015	\$100.00	\$300.00
Rahl, Craig 503 Country Club Ct Chesapeake, VA 23322-8031	1.Retired 2.Sales 3.Chesapeake VA	06/09/2015	\$200.00	\$200.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-employed 2.Financial Advisors 3.Vienna VA	06/10/2015	\$1,500.00	\$1,500.00
Turner, Lisa A. 998 Birch Creek Dr Wilmington, NC 28403-4200	1.USDA/FNS 2.Chief Communications Officer 3.Alexandria VA	06/15/2015	\$125.00	\$125.00
Turpin, Cheryl 1232 Glen Lochen Dr Virginia Beach, VA 23464-5842	1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach VA	06/29/2015	\$125.00	\$220.00
Wardell, Janet 4021 River Park Dr Suffolk, VA 23435-3356	1.Unemployed 2.Unemployed 3.Suffolk VA	06/30/2015	\$200.00	\$200.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Washington, Eleanor 1.Norfolk Public Schools 1101 Worthington Ct 2.School Counselor 06/26/2015 \$100.00 \$200.00 Virginia Beach, VA 23464-5855 3. Norfolk VA 1.Slover Foundation Webb, Lelia 351 Middle St 2.Community Engagement Director 06/16/2015 \$250.00 \$250.00 Portsmouth, VA 23704-2826 3.Norfolk VA Williams, Lois S 1.BBWAcademy 2532 Las Corrales Ct 06/17/2015 \$250.00 2.CEO \$250.00 Virginia Beach, VA 23456-4200 3. Virginia Beach VA **Total This Period** \$8,565.00

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hippen, Susan B. 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. Retired 2. Retired 3. Virginia Beach VA 4. Office supplies 5. ActualCost	06/01/2015	\$59.34	\$3,096.42
Hippen, Susan B. 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. Retired 2. Retired 3. Virginia Beach VA 4. Office supplies 5. ActualCost	06/16/2015	\$30.19	\$3,126.61
Hippen, Susan B. 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. Retired 2. Retired 3. Virginia Beach VA 4. Cell phone 5. ActualCost	06/23/2015	\$28.74	\$3,155.35
Total This Period			\$118.27	

Hippen For Delegate (CC-13-00105) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 12 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blankenship, Kyle L 1129 Hodges Ferry Rd Portsmouth, VA 23701-1311		Susan Hippen	05/29/2015	\$1,569.33
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	06/01/2015	\$16.10
Internal Revenue Service 1111 Constitution Ave NW # 5480 Washington, DC 20224-0001	Payroll taxes	Susan Hippen	06/01/2015	\$500.81
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Account fees	Susan Hippen	06/01/2015	\$43.75
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Fees	Susan Hippen	06/01/2015	\$304.82
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll taxes	Susan Hippen	06/01/2015	\$151.66
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Data services	Susan Hippen	06/02/2015	\$150.00
Blankenship, Kyle L 1129 Hodges Ferry Rd Portsmouth, VA 23701-1311	Payroll	Susan Hippen	06/12/2015	\$1,569.33
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	06/15/2015	\$50.03
Internal Revenue Service 1111 Constitution Ave NW # 5480 Washington, DC 20224-0001	Payroll taxes	Susan Hippen	06/15/2015	\$500.81
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Account fees	Susan Hippen	06/15/2015	\$39.67
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll taxes	Susan Hippen	06/15/2015	\$151.66
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	06/29/2015	\$50.04
	<u>, </u>			

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Blankenship, Kyle L 1129 Hodges Ferry Rd Susan Hippen Payroll \$1,569.33 06/30/2015 Portsmouth, VA 23701-1311

Reporting Period: 05/28/2015 Through: 06/30/2015

\$6,667.34

Hippen For Delegate (CC-13-00105)	Reporting Period: 05/28/2015 Through: (Page:	06/30/2015 8 of 12
No Schedule E-1 results to display.		

Hippen For Delegate (CC-13-00105)	Reporting Period: 05/28/2015 Through: Page:	06/30/2015 9 of 12
No Schedule E-2 results to display.		

Hippen For Delegate (CC-13-00105) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 10 of 12 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$8,565.00	
2. Schedule B [Over \$100]	1	\$118.27	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$10,793.27
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$118.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,667.34	
10. Total [add lines 7, 8 and 9]			\$6,785.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,476.77	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,476.77
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,476.77

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Schedule H: Summary of Receipts and Disbursements		4	
16. Beginning Balance [Line 19 of last Report]		\$20,527.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,793.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,793.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,321.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,785.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,785.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,535.52
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,401.43	
22. Previous Receipts [Line 24 from last report]	\$22,964.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,793.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,757.62	
25. Total Funds Available [Add lines 21 and 24]			\$40,159.05
26. Previous Disbursements [Line 28 from last report]	\$8,837.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,785.61		
28. Total Disbursements this Election Cycle			\$15,623.53
29. Ending Balance			\$24,535.52